

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MR. KEVIN W COBB  
PO Box 1106  
Winnsboro, LA 71295

2. Office Sought (Include title of office as well)

Sheriff  
Franklin  
Franklin

OFFICE USE ONLY

Report Number: 48050

Date Filed: 2/18/2015

Report Includes Schedules:  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

|   |  |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)        |
| <input type="checkbox"/> 10th day prior to primary  |  |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior report           |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FRANKLIN STATE BANK & TRUST CO.  
802 Prairie Street  
Winnsboro, LA 71295

7. Full Name and Address of Treasurer

MR. DAVID W RIGDON  
PO Box 473  
Baskin, LA 71219

9. Name of Person Preparing Report MR. DAVID W RIGDON

Daytime Telephone 3183761129

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2015.

Kevin W. Cobb

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

3183413702

Daytime Telephone

David Wm. Rigdon

Signature of Treasurer

3183761129

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 0.00     |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 0.00     |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00     |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 0.00     |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | \$ 2,469.62 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00     |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00     |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 2,469.62 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 28,628.07 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 0.00      |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 2,469.62  |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 26,158.45 |

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount  |
|--|---------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00 |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                           |              |
|--|---------------------------------------|---------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)             | c. Amount(s) |
| ABUNDANT LIFE EVANGELISTIC MINISTRY<br>775 Highway 4<br>Winnsboro, LA 71295                | 02/03/2014                            | Sponsorship               | \$ 25.00     |
| ALPHA & OMEGA CHURCH<br>152 Louisiana 865<br>Winnsboro, LA 71295                           | 10/02/2014                            | Donation                  | \$ 100.00    |
| ANN BOHON TOURNAMENT<br>291 Ashley Loop<br>Winnsboro, LA 71295                             | 05/27/2014                            | Sponsorship Sign          | \$ 100.00    |
| APOSTOLIC TABERNACLE<br>2629 Highway 130<br>Winnsboro, LA 71259                            | 10/27/2014                            | Annual Program            | \$ 100.00    |
| BARTON'S FISH MARKET<br>3746 Front Street<br>Winnsboro, LA 71295                           | 09/19/2014                            | Food for School Event     | \$ 39.27     |
| MRS. MARY BROWN SPONSOR FRANKLIN YOUTH MUSICAL<br>1512 Maple Street<br>Winnsboro, LA 71295 | 01/17/2014                            | Ad for Music Program      | \$ 100.00    |
| CITY WIDE YOUTH<br>1012 Maple Street<br>Winnsboro, LA 71295                                | 05/05/2014                            | Advertising               | \$ 50.00     |
| CUBA BAPTIST CHURCH<br>1207 Maple Street<br>Winnsboro, LA 71295                            | 09/16/2014                            | Donation Pastoral Program | \$ 50.00     |
| 3. SUBTOTAL (optional)   |                                       |                           | \$564.27     |
| 4. TOTAL (optional - complete only on last page of this schedule)                          |                                       |                           |              |

Form 102, Rev. 3/98, Page Rev. 3/98

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|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| DELHI CHARTER SCHOOL<br>6940 Highway 17<br>Delhi, LA 71232                        | 01/15/2014                            | Advertising  | \$ 100.00    |
| MRS. YOLANDA M DOYLE<br>901 Robinson Circle<br>Winnsboro, LA 71295                | 06/27/2014                            | Sponsor of Church Youth Group - Took on ministry trip funds for trip | \$ 60.00     |
| FAITHFUL FELLOWSHIP EVANGELISIC MINISTRY<br>171 School Street<br>Wisner, LA 71378 | 05/06/2014                            | Program Ad   | \$ 40.00     |
| FRANKLIN PARISH BLACK ACHIEVERS<br>2909 Robinson Drive<br>Winnsboro, LA 71295     | 02/05/2014                            | Sponsorship Annual Banquet   | \$ 30.00     |
| FRANKLIN PARISH BLACK ACHIEVERS<br>2909 Robinson Drive<br>Winnsboro, LA 71295     | 12/15/2014                            | Program Sponsor / Advertising  | \$ 60.00     |
| FRANKLIN PARISH BLACK ACHIEVERS<br>2909 Robinson Drive<br>Winnsboro, LA 71295     | 12/16/2014                            | Program Sponsor / Advertising  | \$ 40.00     |
| FRANKLIN STATE BANK<br>PO Box 940<br>Winnsboro, LA 71295                          | 01/29/2014                            | Check Order  | \$ 20.35     |
| GIRL SCOUTS OF LOUISIANA<br>102 Arkansas Road<br>West Monroe, LA 71291            | 07/09/2014                            | Donation   | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$400.35     |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |  |              |

Form 102, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| LASHADPAC<br>1175 Nicholson Drive<br>Baton Rouge, LA 70802                              | 04/08/2014                            | Annual Donation                                      | \$ 200.00    |
| LCCSE<br>403 8th Street<br>Winnsboro, LA 71295  | 11/19/2014                            | Christmas Sponsor                                    | \$ 20.00     |
| LOUISIANA BLAZE<br>423 Erwin Road<br>Winnsboro, LA 71295                                | 04/11/2014                            | Sponsorship  | \$ 100.00    |
| LOUISIANA GUMBO NEWS<br>1300 Pine Street<br>Winnsboro, LA 71295                         | 10/10/2014                            | Advertising  | \$ 100.00    |
| MRS. MARVEL CLAY<br>1418 Polk Street<br>Winnsboro, LA 71295                             | 03/27/2014                            | Westside Park Spring Cooking Program - Youth Program | \$ 100.00    |
| MORNING PILGRIM BAPTIST CHURCH<br>215 Louisiana Street<br>Winnsboro, LA 71295           | 06/01/2014                            | Youth Program Sponsor                                | \$ 50.00     |
| NEW LIGHT BAPTIST CHURCH<br>3585 Louisiana 562<br>Wisner, LA 71378                      | 03/04/2014                            | Donation Program Advertising                         | \$ 60.00     |
| PRECIOUS ELECTED & RADIANT LADIES (PEARLS)<br>3925 Miles Street<br>Shreveport, LA 71109 | 01/28/2014                            | Sponsorship Ad - Erica Foy                           | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$680.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)                       |                                       |  |              |

Form 102, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |                            |              |
|---|---------------------------------------|----------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)              | c. Amount(s) |
| ST. MARY'S CATHOLIC CHURCH<br>1712 West Street<br>Winnsboro, LA 71295 | 03/28/2014                            | Sponsorship                | \$ 150.00    |
| SUNBURST<br><br>Winnsboro, LA 71295                                   | 03/14/2014                            | Sponsorship / Advertising  | \$ 25.00     |
| SUPER ONE FOODS<br>9 Fair Avenue<br>Winnsboro, LA 71295               | 04/17/2014                            | Food for Easter Rock Event | \$ 150.00    |
| TRUE GOSPEL BAPTIST CHURCH<br>205 Mock Street<br>Winnsboro, LA 71295  | 01/03/2014                            | Sponsorship                | \$ 50.00     |
| VICTORY APOSTOLIC CHURCH<br>2738 Mauld Road<br>Winnsboro, LA 71295    | 10/27/2014                            | Program Advertising        | \$ 100.00    |
| WAGON WHEEL MINISTRY<br>605 Old Arkansas Road<br>Calhoun, LA 71225    | 06/04/2014                            | Donation                   | \$ 50.00     |
| WINNSBORO MASONIC LODGE<br>PO Box 246<br>Winnsboro, LA 71295          | 07/25/2014                            | Sponsor Golf Tournament    | \$ 100.00    |
| WINNSBORO WALKING HORSE SHOW<br><br>Winnsboro, LA 71295               | 04/21/2014                            | Advertising                | \$ 200.00    |
| 3. SUBTOTAL (optional)  |                                       |                            | \$825.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                            | \$ 2,469.62  |

Form 102. Rev. 3/98. Page Rev. 3/98